

**EXHIBIT A****Assett Disposition (.50 Hours; \$ 452.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.50	\$905	452.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
08/31/11	PVL	905.00	0.50	Rv Grace strat. plan and materials

**Total Task Code .02      .50**

**Business Operations (9.60 Hours; \$ 5,136.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Jeffrey A. Liesemer	9.60	\$535	5,136.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
08/01/11	JAL	535.00	1.00	Drafted and revised update memo on Project Larch.
08/10/11	JAL	535.00	1.90	Drafting and revisions of memo re: Project Larch confidentiality matter.
08/10/11	JAL	535.00	0.10	Tele. call w/PVNL re: Project Larch confidentiality matter.
08/10/11	JAL	535.00	0.10	Tele. call w/EI re: Project Larch confidentiality matter.
08/10/11	JAL	535.00	0.10	Second tel. call w/EI re: Larch confidentiality matter.
08/11/11	JAL	535.00	0.20	E-mail exchanges w/EB re: Project Larch confidentiality matters.
08/15/11	JAL	535.00	0.60	Drafted and revised memo re Project Larch confidentiality matter
08/15/11	JAL	535.00	0.50	Follow up on destruction of Larch materials
08/16/11	JAL	535.00	1.00	Follow up on destruction of Larch materials pursuant to confidentiality agreement.

08/16/11	JAL	535.00	0.10	Tele. call w/JR re: destruction of Larch materials.
08/16/11	JAL	535.00	0.50	Drafted and revised memo to EI and PVNL re: destruction of Larch Evaluation Materials.
08/16/11	JAL	535.00	0.10	Tele. call w/M. Hurford re: destruction of Larch materials.
08/17/11	JAL	535.00	3.40	Follow up e-mails and phone calls re: destruction of Project Larch materials per confidentiality agreement.

**Total Task Code .03            9.60**

**Case Administration (12.00 Hours; \$ 8,737.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	6.50	\$1,000	6,500.00
Peter Van N. Lockwood	.50	\$905	452.50
Trevor W. Swett	.30	\$710	213.00
Rita C. Tobin	1.70	\$545	926.50
Eugenia Benetos	3.00	\$215	\$645.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
08/01/11	PVL	905.00	0.10	Rv 9 misc. filings
08/01/11	EI	1,000.00	0.20	Project Larch status (.1); set up Frankel meeting (.1).
08/04/11	EI	1,000.00	0.10	Telephone conference with J. Rice re: status (.1).
08/05/11	RCT	545.00	0.20	Review docket and local counsel rec. re EI update (.2)
08/05/11	EI	1,000.00	1.30	Conference R. Frankel, R. Wyron and J. Donley to prepare for meeting Monday (1.1); reviewed R. Wyron outline re: same (.2).
08/08/11	EI	1,000.00	2.20	Meeting in D.C. with Debtor, FCR and insurers of BNSF to discuss global resolution (2.2).
08/09/11	PVL	905.00	0.20	Rv 14 misc. filings

08/09/11	EI	1,000.00	1.20	Memo to Committee (x Libby) (1.0); telephone conference with PVNL re: same (.2).
08/10/11	EI	1,000.00	0.30	Telephone conference with R. Horkovich re: Allstate negotiations (.2); telephone conference with PVNL re: same (.1).
08/11/11	EB	215.00	3.00	Continue review of correspondence re: Project.
08/12/11	RCT	545.00	0.20	Review docket and local counsel rec. re EI update (.2)
08/16/11	EI	1,000.00	0.50	R. Frankel memo re: mediation status and response (.3); Larch matters (.2).
08/17/11	RCT	545.00	1.10	Review Liesemer emails re: confid. Order and respond (.3); double-check files re: confid. Order (.8).
08/17/11	TWS	710.00	0.30	Compliance with confidentiality order - review and dispose of materials
08/18/11	EI	1,000.00	0.30	Memos with R. Frankel re: mediation (.3).
08/24/11	PVL	905.00	0.10	Rv 10 misc. filings.
08/26/11	PVL	905.00	0.10	Rv 4 misc filings
08/26/11	EI	1,000.00	0.10	Telephone conference with J. Rice re: mediation issues (.1).
08/30/11	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
08/30/11	EI	1,000.00	0.30	Telephone conference with R. Frankel re: Grace inquiry and mediation status (.3).

**Total Task Code .04      12.00**

**Committee, Creditors', Noteholders' or Equity Holders' (.60 Hours; \$ 129.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Eugenia Benetos	.60	\$215	129.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
08/08/11	EB	215.00	0.60	Work on schedule re: draft minutes and prepare EI's folder for conference call.

**Total Task Code .07 .60**

**Fee Applications, Applicant (18.60 Hours; \$ 8,025.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	12.20	\$545	6,649.00
Eugenia Benetos	6.40	\$215	1,376.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
08/01/11	RCT	545.00	0.70	T/C local counsel re time entry changes (.4); emails to PVNL/EB re same (.3)
08/02/11	RCT	545.00	1.80	Review Exhibit A and revise (1.5); conference EB re revised Exhibit (.3)
08/02/11	RCT	545.00	0.80	Address expense issues re interim fee app (.8)
08/02/11	EB	215.00	0.60	T/C with APB re: Exhibit A and T/C with RCT.
08/08/11	EB	215.00	0.20	Query re: payments for Grace.
08/09/11	RCT	545.00	1.80	Review interim fee application (1.8)
08/09/11	RCT	545.00	0.20	Queries re exhibit formats (.2)
08/09/11	EB	215.00	1.50	Work on interim fee application and work on exhibit D.
08/10/11	RCT	545.00	1.40	Address fee issues (1.4)
08/10/11	RCT	545.00	1.30	Address issues re exhibit prep. and revisions to same (1.3)
08/10/11	EB	215.00	0.60	Review correspondence re: Project.
08/11/11	RCT	545.00	1.00	Review prebills (1.0)

08/16/11	RCT	545.00	1.00	Review exhibits (1.).
08/16/11	EB	215.00	1.00	Perform review of spreadsheet and update and review payment summaries.
08/17/11	EB	215.00	1.00	Work on project re: JAL.
08/18/11	RCT	545.00	1.00	Address fee issues (1.0).
08/22/11	RCT	545.00	1.00	Review monthly fee summary (1.0).
08/22/11	EB	215.00	1.50	Work on monthly fee application.
08/31/11	RCT	545.00	0.20	Review fee application schedules for September (.2).

**Total Task Code .12      18.60**

**Litigation and Litigation Consulting (.20 Hours; 107.00)**

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Kevin C. Maclay		.20	\$535	107.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
08/10/11	KCM	535.00	0.20	Review memo to ACC re potential settlements and related correspondence

**Total Task Code .16      .20**

**Plan & Disclosure Statement (7.40 Hours; \$ 6,580.00)**

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		1.40	\$1,000	1,400.00
Peter Van N. Lockwood		5.30	\$905	4,796.50
Ann C. McMillan		.10	\$625	62.50
Jeffrey A. Liesemer		.60	\$535	321.00
<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	

<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	<u>Full Narrative</u>
08/02/11	PVL	905.00	0.70	Teleconference Wyron
08/02/11	EI	1,000.00	1.40	Conference with R. Frankel re: appeals and mediation (1.3); telephone call to PVNL re: same (.1).
08/09/11	PVL	905.00	0.60	Rv EI memo (.1); teleconference EI (.5)
08/09/11	JAL	535.00	0.20	Reviewed memo from EI re: issues relating to pending appeals
08/10/11	PVL	905.00	0.10	Teleconference EI
08/11/11	PVL	905.00	0.80	Rv Wyron memo (.1); rv draft response to Libby and BNSF briefs re CNA appeal (.7)
08/12/11	PVL	905.00	0.10	Rv emails.
08/12/11	ACM	625.00	0.10	Teleconference claimant re status of case.
08/18/11	PVL	905.00	0.10	Rv emails.
08/21/11	PVL	905.00	1.50	Rv revised draft PPs brief re CNA appeal (.4); rv CNA draft resp. br. re CNA appeal (1.1).
08/22/11	PVL	905.00	0.10	Rv email.
08/23/11	PVL	905.00	0.30	Tcn Paul.
08/23/11	JAL	535.00	0.20	Voice message from A. Paul re: confirmation issues.
08/24/11	JAL	535.00	0.20	Tele. call w/A. Paul re: confirmation developments.
08/25/11	PVL	905.00	0.30	Rv revised draft PP brief re CNA appeal
08/26/11	PVL	905.00	0.70	Rv emails and reply (.1); rv revised draft PP resp. brief re CNA appeal (.4); rv Blackstone discussion materials (.2)

**Total Task Code .17      7.40**

**Travel Non Working (6.50 Hours; \$ 3,250.00)**

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		6.50		\$500	3,250.00
<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>	
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>		
08/08/11	EI	500.00	6.50	Travel to and from D.C. for meeting (6.5).	

**Total Task Code .21          6.50**

Other Charges:

Air & Train Transportation	348.00
Air Freight & Express Mail	34.90
Local Transportation - DC	38.00
Long Distance-Equitrac In-House	3.24
NYO Long Distance Telephone	60.76
Postage & Air Freight	0.88
Travel Expenses - Ground Transportation	37.70
Xeroxing	2.70

<b>Total:</b>	<b>\$ 526.18</b>
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